402 SMS584N1 SALES MATERIALS SYSTEM 07/09/96 09:12
ORDER FROM: 16XXXX ORDER REVIEW ORDER NUMBER: 6191-0089
SHIP TO: 1638 / 163830

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
10__	508304	DOR B2GF MATCHES/TIN-U	20 BOX		8597		1107

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

COMPLETED

Judy ~~B~~ Bodette

10 Stks Dorval Tins

163830

51861 9563

Source: https://www.industrydocuments.ucsf.edu/docs/rfvn0000

402 SMS584N1 SALES MATERIALS SYSTEM 07/08/96 10:00
ORDER FROM: 16XXXX ORDER REVIEW ORDER NUMBER: 6190-0169
SHIP TO: 1638 / 163825

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
7___	508304	DOR B2GF MATCHES/TIN-U	20 BOX		8597		1203

COMPLETED

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

Chris G.
Extra tires
requested VM

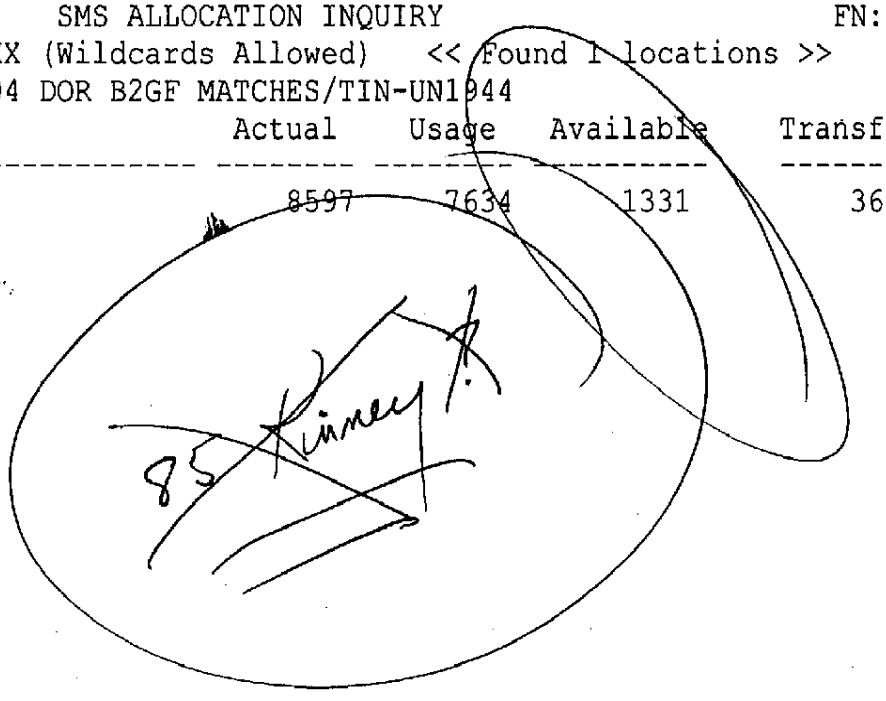
51861 9564

Source: https://www.industrydocuments.ucsf.edu/docs/rfvn0000

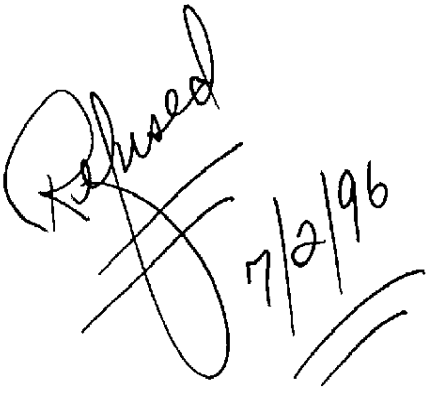
502 SMS502N1 SALES MATERIALS SYSTEM 07/01/96 11:01
SMS ALLOCATION INQUIRY FN: ___

Area/Reg/Div/Terr*: 16XXXX (Wildcards Allowed) << Found 1 locations >>
Item Number.....: 508304 DOR B2GF MATCHES/TIN-UN1944

	Location	Actual	Usage	Available	Transfer
1	16 BUFFALO REGION	8597	7634	1331	368



Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Help Retrn Bkwrd Frwrd Main



51861 9565

Source: https://www.industrydocuments.ucsf.edu/docs/rfvn0000